

Next CSASC Meeting: Held at every second Sunday of the month at St. Andrew's Church in Bridgeton, New Jersey. Start time 5:00 P.M., March 11, 2018.

Call To Order: The meeting of Cumberland and Salem Area Service Committee began at 5:00 P.M. on Sunday, February 11, 2018. The meeting was held at St. Andrew's Church on 186 East Commerce Street Bridgeton, New Jersey, 08302. The meeting called to order by Chair Person- Keith B. . The Serenity Prayer was recited.

Role Call: was conducted by the Vice Chair, Jim B. – **Present**

Group Service Representatives: GSR Present: **17** • GSR Absent: **6** • Subcom. Present: **5** • Subcom. Absent: **4** (*open positions*) **Total Present: 22 Officer's Reports:**

— **Chairperson's Report** – Keith B stated, "Good afternoon everyone and welcome to the post Eagle Super Bowl victory meeting of the Cumberland Salem Area Service Committee. I want to thank our secretary Katie for getting the rather extensive minutes out and Lauren for creating the flyers pertaining to the groups in need of support. Thank you both for your extra effort. But after last month's meeting I have been getting a lot of feedback as to how I handled said meeting. Fortunately, I understand constructive criticism and I take full responsibility for what happened. I did not follow Robert's Rule of Order and allowed the meeting to become bogged down with repetitious rhetoric and for that I apologize. So moving forward I will do a better job at facilitating the business at hand. Thank you for allowing me to serve."

–Keith B. (856)935-4098

— **Vice Chair's Report** – Jim B. stated that he had nothing to report Jim B. (856)690-0676

— **Treasure's Report** - Not present. Report is

attached. *Please ZOOM in for REPORT, or*

Jen L. 856.207.9032

See attachment:

— **Secretary's Report** – Katie S. stated "I'm happy to be of service, but I would ask that when filling out the GSR reports that the handwriting is legible so that I can easily email the minutes out. There was a couple that I was unable to read and if I can't read it I'm not going to be able to email it. I'm grateful to be in service. Thank you." *added after meeting" I apologize if the first part of subcommittee reports is missing in reference to questions asked. If you can recall, I had made a mistake and didn't realize that the beginning was not recorded until after. I will do my best with remembering what was asked. I will be making sure that I am recording from the beginning. I apologize. Thank you for understanding.

Katie S..... (609)846-4296 ksloin429@gmail.com

| Treasurer's Report | | 2/11/2018 |
|---------------------------------------|--|-------------------|
| Beginning Balance | | |
| Beginning Balance | | \$1,558.53 |
| Open Transactions From Previous Month | | \$0.00 |
| Balance Forward | | \$1,558.53 |
| Income & Deposits | | |
| Deposit From Group Donations | | \$205.75 |
| Deposit From Literature Sales | | \$859.00 |
| Other Income | | \$0.00 |
| Total Income | | \$1,064.75 |
| Expenses Paid | | |
| Activities | | \$0.00 |
| Literature Sales | | -\$758.10 |
| Regional Donations | | -\$70.00 |
| Rents Payments - Subcommittees | | -\$90.00 |
| Secretary Expenses | | \$0.00 |
| Other Expenses - P.O Box | | -\$67.73 |
| Total Expenses | | -\$985.83 |
| Prudent Reserves | | |
| Area Groups | | \$250.00 |
| Activities / Banquet | | \$1,000.00 |
| Hospitals & Institutions | | \$75.00 |
| Literature Sales | | \$200.90 |
| Public Relations | | \$75.00 |
| Other Prudent Reserve | | \$0.00 |
| Total Prudent Reserve | | \$1,600.90 |
| Summary Totals | | |
| Balance Forward | | \$1,558.53 |
| Total Income | | \$1,064.75 |
| Total Expenses | | -\$985.83 |
| New Balance | | \$1,637.45 |
| Less Prudent Reserves | | \$1,600.90 |
| | | \$37.06 |
| Suggested Regional Donation | | \$37.06 |

SUB-COMMITTEE REPORTS:

— **RCM's Report- Cumberland/Salem Report from**

Region

"The New Jersey Regional Service Conference was held on 1/20/2018 and was attending by Wayne S. (RCM) and our alternate RCM, Dennis F. The Conference Agenda Report (CAR) was also held that day from 11am to 1pm prior to the Regional meeting which both of us also attended. Copies of the motion and survey tally sheets were presented to us which we have copies along with the web page information for home groups that wish to participate online. To participate online go to www.nj.org then click on service information for NJ then click on CAR 2018 to start. An additional CAR report workshop will be presented on 3/18/2018 at 2:00pm at the First

United Methodist Church 6011 Main St. Mayslanding NJ 08330. Our goal is to increase our region's participation in the Conference Agenda Report. 125 of our regions 485 groups participated in our last conference report. The participation period for this year's CAR is from 4/29/18 to 5/05/18. Our next Regional Meeting will be held 3/18/2018 in Middlesex County with both our RCM and alt. RCM planning to attend. Also brought back from Region is a full box of Statewide meeting lists donated by the Regional Service Conference. Thank you for allowing us to serve our area."

Wayne S. (609)412-5743

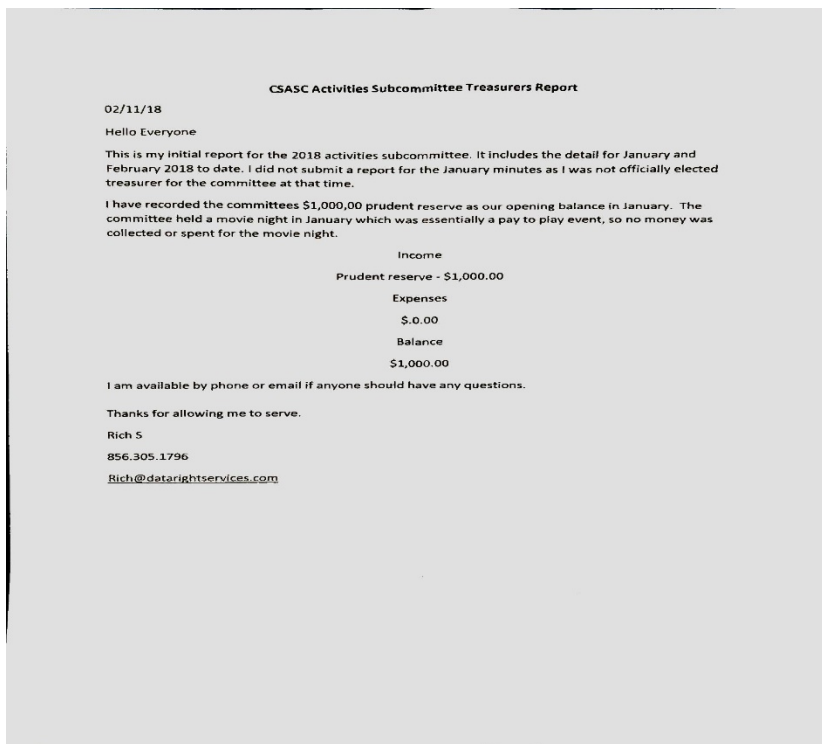
— **Activities Subcommittee:**—

Held 2nd Sunday of the month at 3:00 P.M. - St. Andrew's Church,
186 E. Commerce St., Bridgeton ~

Mike stated, "Activities/Banquet held a movie night which was attended by 5 members and 2 children. No funds were spent and no profits were made. Two events have been scheduled for the month of March. March 10th we will be bowling at Wood Lanes in Piles Grove NJ. On March 30th we have a tentative date for skating at Skate 2000 in Bridgeton. Activities/Banquet is submitting a motion to join with BANA and SJNA for a camping event." Flyers are attached.

TREASURE REPORTS ARE ON NEXT PAGE:

Treasurer Financial Report for Activities Subcommittee PDF Files Below:



| | |
|-------------------------------|----------------------------|
| MONTHLY INCOME \$0.00 | AREA DONATION \$0.00 |
| MONTHLY EXPENSES \$0.00 | BALANCE \$1,000.00 |
| LITERATURE PURCHASE \$0 | |

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|------------------|--------------|
| CHAIR | MIKE |
| O..... | 856.265.9132 |
| VICE CHAIR | David |
| L..... | 609.536.5140 |
| SECRETARY | |
| TREASURE | RICH |
| S..... | 856.305.1796 |

— Thank you for allowing me to serve, -Mike O.

Will stated, "The H&I Committee continues to function as charged to carry the message of hope through NA. We currently have 3 commitments for presentations by adding South Jersey Extended Care Rehabilitation. When meeting with the facility's social worker and nursing supervisor we were made aware of several addicts in the facility's population requesting some help from NA specifically. Seven self-identifying addicts were present over 2 presentations this past month. Seabrook House Womens group had 80 participants, Cumberland County Department of Corrections had 75 participants and South Jersey Rehab had 14 participants totaling 169 participants. Finally, I have had communication with the H&I Regional and have made formal report of our activities in Cumberland-Salem. We hope to arrange a training in the near future. We are still in need of members to help carry the message of hope to the still sick and suffering addicts behind closed doors. There are flyers being made to take back to homegroups in hopes of making our need for commitment more known. I would like to thank those addicts who make our efforts possible. Copy of our monthly expense report is attached. **SEE ATTACHMENTS: Financial Report**

**Cumberland Salem Area Service Committee
H&I Subcommittee Report 2/9/2018**

Cumberland-Salem H&I Subcommittee has three (3) presentations to area facilities. Specifically, we serve the following facilities:

Seabrook House Women's Group: 1/14, 1/21, 1/28, 2/5/2018 (approximately) 20 per presentation totaling 80 participants for the reporting period.

Cumberland County Dept. of Corrections Men's Group: 1/8, 1/25, 2/8/2018
Approximately 25 participants per presentation totaling 75 participants for the reporting period.

South Jersey Medical Rehab Extended Care: 1/27, 2/3/2018 (approximately) 7 participants per presentation totaling 14 for the reporting period.

Our subcommittee has made a total of nine (9) presentations over this reporting period with a total of one hundred and forty-four (144) clients served. Our reporting periods begin the Monday following Area's meeting.

Based on the reporting from our volunteer presenters all of the groups have been involving the clients of the facilities resulting in good participation. We continue to reach out to other area NA members for involvement through personal sharing and fliers. Should we get additional volunteers we will fully organize the subcommittee and take on new commitments.

Should need to contact me please reach through my Cell number: 856-364-0805.

CSASC SUBCOMMITTEE FINANCIAL REPORT

SUBCOMMITTEE NAME: Hospitals & Institutions

DATE: February 11, 2018

| | |
|---|------------------------|
| INCOME TYPE: <u>Monthly Allowance</u> | AMOUNT: <u>\$75.00</u> |
| INCOME TYPE: _____ | AMOUNT: _____ |
| INCOME TYPE: _____ | AMOUNT: _____ |
| INCOME TYPE: _____ | AMOUNT: _____ |
| INCOME TYPE: _____ | AMOUNT: _____ |
| TOTAL INCOME: <u>\$75.00</u> | |
| EXPENSE TYPE: <u>Literature Purchase</u> | AMOUNT: <u>\$42.50</u> |
| EXPENSE TYPE: _____ | AMOUNT: _____ |
| EXPENSE TYPE: _____ | AMOUNT: _____ |
| EXPENSE TYPE: _____ | AMOUNT: _____ |
| EXPENSE TYPE: _____ | AMOUNT: _____ |
| TOTAL EXPENSE: <u>\$42.50</u> | |
| BALANCE: <u>\$32.50</u> | |
| RETURN TO PRUDENT RESERVE: <u>\$32.50</u> | |

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|-------------------------|---------|
| MONTHLY INCOME | \$75.00 |
| MONTHLY EXPENSES | \$0.00 |
| LITERATURE PURCHASE ... | \$42.50 |
| Area Donation..... | \$0.00 |
| Balance: | \$32.50 |

Chair: Will — 856.364.0805— will-iam7@verizon.net
Vice Chair.: —

— **Literature Review- ABSENT**

CHAIR....Dennis F. 856.213.1262

— **Literature Sales-** Tina stated, "We are doing well. All reports have been submitted. Please notify if large quantities of unusual items."

Please see bottom:

CHAIRTina G.preestee@gmail.com.....856.305.4866
Lit Alt.Ashley.

CSACS Subcommittee Financial
Report
Literature Sales
December 2017
Income Type: Group Purchase:
\$856.70 Hand I; \$42.50

Total Income: \$899.40
Expense Type: \$Literature Order:
\$758.10 Local Lists: \$48.04
Total Expense:\$806.14
Balance: \$93.26
Return to Prudent Reserve: 52.86

— **Public Relations-- ABSENT**

CHAIR..... Anthony B.856.287.1187.....AnthonyBenner1981@gmail.com

— **Web Site:** CSASCNA.org, Day/Time: 24/7 --

CHAIR..... Tony M...609.364.7801..... tony@theaudiolab.net

— **Policy Archives - THIS POSITION IS OPEN.**

SHARING SESSION:

Mike started the sharing session about the activities committee. He spoke of the bowling event in Piles Grove at 4pm. Mike stated that the details are hard to work out because of the time of their meeting. The bowling includes pizza and soda. The price is \$15.00. The skating over here is a Friday night and they give out pizza. Look for the flyers and feel free to contact me any time. If you know anyone in Salem County tell them to reach out to [Mike] we do want to make sure they're included. I want to make sure more events happen in Salem County.

Keith asked about the response from the activities sheet handed back from the groups. Mike said a couple had responded but it was mostly Cumberland County. Keith said that it's not that no one is reaching out it's just that no one is reaching back.

Terri said that everything is announced at the homegroup. When I was in activities we had some activities in the area so that it was not in all one area. Just a suggested. Mike said that he would like to have a camp fire out that way, fishing, anything. Keith asked Mike if they are aware of Fort Mott and Mike replied that they would love to have an event there.

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Keith said that New Jersey Regional is having a fundraiser \$5.00 for a drawing for convention. Keith is on the committee and is selling to raise funds.
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Old Business:

Keith: Positions being filled

Treasurer: **OPEN** (Keith is filling until position is filled)

Name of treasurer that is no longer treasurer needs to be taken off the list. It is important that this position get filled so that the questions we have can be figured out. This is the second month that the position has not been filled, but the ex-treasurer is still on the account. We need to continue what we are doing here. The position needs to go to the vice chair until the position is filled according to policy. The treasurer requires 2 years clean which Jim has not yet reached (March 12 will be 2 years). Policy does not allow to waive clean time. Katie S. stated

that the treasurer would fall to Keith until Jim reaches 2 years clean time. Keith will be treasurer until March 11, 2018. Merv. Vice chair is supposed to be taking care of these duties so that we need to require that vice chair have 2 years clean time so that if necessary they can fill other positions.

Tony M says to make a motion to waive clean time for Jim to temporary take treasurer position. This was taken back after policy stated that we cannot waive clean time.

Wayne did not say anything initially but there will be trouble with a lack of detailed financial report. We have money gone from literature review as well as donations. We should know what we have. They said there was a report submitted but didn't hear dollars and cents.

Keith addressed saying that we have the report and we have found a discrepancy of \$187.31. Keith spoke to previous treasurer; the issue then was the monies collected at area did not appear until the next month so it was a month behind. Someone said the solution should be having real time accounting. When this was generated it wasn't real time. We need to know where the group's moneys are going.

Allen suggested an audit of the books. An audit needs to be done. This type of discrepancy doesn't just go away. The lack of treasurer makes it difficult. Do we have all the receipts from the banks and the deposits? Keith says to keep focused on the task at hand.

Tony said that it is important to fix problems. We have every treasurer's report for 15 years so an audit isn't out of the question. There is always going to be checks out so we never know when the checks are cashed. Katie S. said that we could see what exactly was done through the bank.

Mike said policy requires the bank statements to be submitted. Mike's concern is what the bank statements say. There should be no discrepancy. The policy says that we pay in checks. Terri says this came about from someone investigating so maybe they know. Who brought it up in the first place.

Keith asked that person to stay but they chose not to. The audit can be done, but it would need to go back to groups because the groups money would be spent on an outside person to do an audit. Kelsie said that we could go to someone in the groups that can do an audit. We go to outside people when we can't do it ourselves.

Policy Archives: **Open**

Website: Michelle D. nominated Tony M. with Mike seconding it. Tony M. works steps, has a sponsor etc.

14 yay 0 opposed 0 abstain

NEW BUSINESS:

Keith, "Moving on to new business.

MOTION #1: To create a new area level position called meeting list chair.

Intent: To not only keep our meeting lists up to date, but to encourage newer people to get in service since clean time requirement will only be 6 months. Submitted by Keith B. seconded by Dennis B.

GOES BACK TO GROUPS

MOTION from last month: That all CSASC Service Board and Subcommittees that handle NA funds be present when giving monthly reports

INTENT: To ensure transparency, accountability and to be present to answer questions from those they serve

Submitted by: Wayne S., **Seconded by:** Lauren S.

MOTION PASSES 5 yes 2 no

MOTION #2: To change clean time requirement for vice chair from 1 year to 2 years unwaivable. **INTENT:** To be able to fulfill other positions in area that are open

Submitted by: Merv, **Seconded by:** Tony M DATE:

GOES TO GROUPS

MOTION 3: Area donation to region be sent to region by RCM who will be responsible to bring back receipt

INTENT: to ensure transparency Submitted by Wayne S. seconded by Michael O

ALREADY IN POLICY

MOTION #4: For CSANA activities committee to join with BANA and SJNA in a joint camping trip. Event will be funded equally and any profits will be split equally

INTENT: To bring unity amongst members and areas

Submitted by: Activities and banquet committee, **Seconded by:** Lauren S.

BACK TO GROUP

— **GROUP REPORTS:**

JUST FOR TODAY: (St. Andrew's Church; 186 East Commerce Street, Bridgeton/Sunday 10:00am-11:30am)

---Group is good, positions are filled, message is being carried and coffee is tasty

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|------------------------------|------------------------|
| MONTHLY EXPENSES: \$41.66 | AREA DONATION: \$10.00 |
| MONTHLY INCOME: \$77.66 | BALANCE: 0 |
| LITERATURE PURCHASE: \$26.00 | |

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| GSR: Tony M. — 609.364.7801— tony@theaudiolab.net |
| ALT.: Jen B. — 856.207.9032 — jenbent920@aol.com |

UNITY IN ELMER: (Inspira Medical Center; 2nd Floor, Conference Room, Elmer/Sunday 2:00pm-3:00pm)

---New Meeting time is 2:00-3:00pm. We are carrying the message and welcoming newcomers

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| GSR: Alan S 267.241.4244— |
| Alan.Silberstein@verizon.net ALT.: Lucy L. — |
| 856.364.5059 |

| | |
|------------------------------------|---------------------------|
| MONTHLY INCOME.....\$99 | AREA DONATION.....\$39.00 |
| MONTHLY EXPENSES.....\$25.00(RENT) | BALANCE.....0.00 |
| LITERATURE PURCHASE.....\$35.00 | |

COURAGE TO CHANGE: (Queen of the Apostles Church; 391 South Broadway, Pennsville/Sunday 6:00pm - 7:15pm)

Group meets from 6:00-7:00pm not 7:15pm. We could use active homegroup members. We are carrying the message. Homegroup member, Tresse is celebrating 6 years March 11

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|------------------------------|-----------------------|
| MONTHLY INCOME: \$70. | AREA DONATION: \$8.00 |
| MONTHLY EXPENSES: \$20 | BALANCE: \$9.25 |
| LITERATURE PURCHASE: \$32.75 | |

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| GSR: Marrienne Y. — 609.617.4774 - myrn42189@comcast.net |
| ALT.: Tressi M. — 609.617.4774 - tressimary@gmail.com |

GOOD ORDERLY DIRECTION: *(First United Methodist Church; 700 East Landis Avenue, Vineland/Sunday & Monday 7:30pm - 9:00pm)*

--Group continues to carry the message, keeping doors open, and coffee is always hot. No one is celebrating the month of February. On the motion from Jan. Area, the motion did not pass. 3 opposed and 2 abstained.

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| MONTHLY INCOME: \$113.30 | AREA DONATION: \$44.00 | GSR: Lauren S.....856.889.6714 ALT.: Wandy R...856.212.21 rodriguezwendy50@gmail.com |
| MONTHLY EXPENSES: \$30.00 | BALANCE: \$16.55 | |
| LITERATURE PURCHASE: \$22.75 | | |

HOPE IN THE FELLOWSHIP: *(214 Howard Street Millville/Sunday, Monday & Wednesday 8:00pm - 9:00pm)*

— ABSENT

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| GSR: Stephanie S.....856-558-5513.....sstowe@student.cccnj.edu Alt: Jess O.....856-982-7698.....Jessica.Owens1103@gmail.com |
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| MONTHLY INCOME: | AREA DONATION: |
| MONTHLY EXPENSES: | BALANCE: |
| LITERATURE PURCHASE: | |

MIRACLE ON MONDAY: *(1st Baptist Church; 117 South Main Street, Woodstown/Monday 7:30pm – 8:30pm)*

—ABSENT

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|--------------------------|-----------------------|
| MONTHLY INCOME: \$0 | AREA DONATION: \$0.00 |
| MONTHLY EXPENSES: \$0.00 | BALANCE: \$0.00 |
| LITERATURE PURCHASE: 0 | |

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| GSR: Len D.....856-351-0846 |
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AFTERNOON RECOVERY: *(St. Andrew's Church; 186 East Commerce Street, Bridgeton/Tuesday 12:00pm – 1:15pm & Thursday 12:30pm – 1:45pm)*

Stephanie S. stated “Group doing well, newcomers are coming in. Our homegroup member, Beth P. passed away. She would have celebrated one year on February 13, 2018. We are still celebrating her one year by giving her husband her keytag and coin.

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| GSR: Stephanie S.....856-506-6747...stephslimmer79@icloud.com ALT: Barb.....856-332-9843 |
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|------------------------------|-----------------------|
| MONTHLY INCOME: \$67.16 | AREA DONATION: \$2.81 |
| MONTHLY EXPENSES: \$35.00 | BALANCE: \$0.00 |
| LITERATURE PURCHASE: \$29.35 | |

BASIC TEXT: *(South Vineland United Methodist Church; 2724 South Main Road, Vineland/Tuesday 7:00pm – 8:00pm)*

Group is doing well. Celebrations are Brad on the 20th and Jim on the 13th of February and Dave on the 27th of February. Recovery is strong and planning a homegroup celebration on June 19th 2018

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|-----------------------------|------------------------|
| MONTHLY INCOME: \$141 | AREA DONATION: \$19.00 |
| MONTHLY EXPENSES: \$100 | BALANCE: \$21 |
| LITERATURE PURCHASE: \$0.00 | |

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| GSR: Dave J. — 856.297.3219 — daisty@aol.com |
| ALT.: Dennis B. — 856.249.8945 — denblough@comcast.net |

CARRY THE MESSAGE: (St. Andrew’s Church; 186 East Commerce Street, Bridgeton/Tuesday 7:30pm – 9:00pm)
Step and Tradition Meeting

Merv stated, “group is effectively carrying the NA message. No meeting problems. New comers are being welcome with open arms. Our format is provided sufficient direction we have 3 members celebrating. Will B. 19 years, River C. 7 years and Kevin F. 2 years.

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| GSR: Merv S.....856-558-1246 |
| ALT: River C.....856-451-8926 |

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|-----------------------------|-----------------------|
| MONTHLY INCOME: \$31.25 | AREA DONATION: \$5.00 |
| MONTHLY EXPENSES: \$20.00 | BALANCE: \$0.00 |
| LITERATURE PURCHASE: \$6.25 | |

RECOVERY IS A CHOICE: (St. John’s Episcopal Church; 76 Market Street, Salem/Tuesday 8:00pm – 9:00pm) --
 ABSENT

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|-------------------------------|---------------------|
| MONTHLY INCOME \$0 | AREA DONATION |
| MONTHLY EXPENSES \$0 | \$0 BALANCE |
| LITERATURE PURCHASE \$0 | \$0 |

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|---|------------------------|
| GSR: Anthony B. — 302.287.1187 — | |
| anthonybenner1981@gmail.com | ALT.: Judy K. — |
| 856.275.7104 | |

SURRENDER TO WIN: (West Side United Methodist Church; 214 Howard St., Millville/Tuesday 7:00pm – 8:00pm)
Step Study Meeting

-----In need of support but still hanging in there.

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|-------------------------------|---------------------|
| MONTHLY INCOME \$25.00 | AREA DONATION |
| MONTHLY EXPENSES \$20 | \$0 BALANCE |
| LITERATURE PURCHASE \$0 | \$0 |

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| GSR: Michelle d. 609.319.4128 |
| debellismichelle@yahoo.com |

ON FIRE: (First United Methodist Church; 700 East Landis Avenue, Vineland/Wednesday 12:00pm – 1:00pm)
 ABSENT

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| GSR: Angel R.....856-870-8733 |
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|-----------------------------|------------------|
| MONTHLY INCOME: \$0 | AREA DONATION: 0 |
| MONTHLY EXPENSES: \$0 | BALANCE: 0 |
| LITERATURE PURCHASE: \$0.00 | |

SERENITY NOW: (St. Andrew’s Church; 186 East Commerce Street, Bridgeton/Wednesday 7:00pm – 8:15pm)

Terri stated, “Need support. Meeting time is now from 7-8. Commitments are kept. And newcomers keep coming back!

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| GSR: Terri L. Ansink — 609.805.7889 --ansinkterri@yahoo.com |
| ALT.: Jennifer D. – 609.501.3594 – jenniferdunkins1@gmail.com |

| | |
|---------------------------|-----------------------|
| MONTHLY INCOME: \$31.83 | AREA DONATION: \$0.00 |
| MONTHLY EXPENSES: \$20.00 | BALANCE: \$0.73 |

LITERATURE PURCHASE: \$9.90

WILLING ON WEDNESDAY: (Our Merciful Savior Church; 100 East Maple Avenue, Penns Grove/Wednesday 7:30pm – 8:45pm) – Group is doing well. Supplies are holding up. Our attendance is decreasing a little but we have active homegroup members.

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|-------------------------------|-----------------------|
| MONTHLY INCOME: \$52 | AREA DONATION: \$0.75 |
| MONTHLY EXPENSES : \$25 | BALANCE : \$0.00 |
| LITERATURE PURCHASE : \$26.25 | |

GSR: Peter.....609-579-9583.....Vitale1990@hotmail.com

CHANGE TO LIVE: (Hendricks House; 542 North Boulevard, Vineland/Wednesday 7:30pm – 9:00pm)

Kelsie C stated, “group continues to do well and carry our message. Don H. will be celebrating 15 years this Wednesday at 7:30”

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|-------------------------------------|---------------------|
| MONTHLY INCOME | AREA DONATION |
| MONTHLY EXPENSES: 0 (Paid til June) | BALANCE \$0 |
| LITERATURE PURCHASE | |

GSR: Kelsie C...856-392-4946...k.macera@comcast.net

THE MESSAGE IS HOPE: (Hendricks House; 542 North Boulevard, Vineland/Thursday 7:30pm – 9:00pm)

Wayne S. stated, Group is doing well. We now have 9 homegroup members. Hopefully we will have an alternate GSR

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|-------------------------------|----------------------------|
| MONTHLY INCOME \$47 | AREA DONATION \$0.00 |
| MONTHLY EXPENSES \$20 | BALANCE \$1 |
| LITERATURE PURCHASE\$26 | |

GSR: Wayne S. —609.412.5743 — webrsimso1@comcast.net

RECOVERY AND SURVIVAL: (West Side United Methodist Church; 214 Howard Street, Millville/Thursday & Saturday 7:30pm – 9:00pm)

Dennis F. stated, “We are doing well with numbers slowing increasing. Homegroup member, Felice R. celebrated one year on the 8th. No upcoming events at our homegroup. We keep our doors open and the coffee hot. Delivering a clear message to the still suffering addict

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|----------------------------------|-----------------------------|
| MONTHLY INCOME \$101 | AREA DONATION \$20.00 |
| MONTHLY EXPENSES \$15.00 | BALANCE \$23.79 |
| LITERATURE PURCHASE \$42.30 | |

GSR: Dennis F.– 856.213.1262 – slickfick17@gmail.com

ALIVE AND FREE: (1st Baptist Church; 117 South Main Street, Woodstown/Thursday 8:00pm – 9:00pm)

-ABSENT

| | |
|---------------------------------|--------------------------|
| MONTHLY INCOME \$0.00 | AREA DONATION 0.00 |
| MONTHLY EXPENSES \$0 | BALANCE \$0 |
| LITERATURE PURCHASE \$0.90 | |

GSR: Mike Cogdill-- 856.371.7191

LIVING CLEAN IN THE AM: (St. Andrew’s Church,; 186 East Commerce Street, Bridgeton/Friday 10P:00am – 11:15am)

Mike O. stated, "Group is keeping the doors open and carrying the message of recovery."

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|------------------------------|------------------|
| MONTHLY INCOME: 0 | AREA DONATION: 0 |
| MONTHLY EXPENSE: \$20.00 | BALANCE: 0 |
| LITERATURE PURCHASE: \$31.70 | |

GSR: Mike O — 856.265.9132 — michealortiz777ot@gmail.com

MORE WILL BE REVEALED: (Union Presbyterian Church; 254 Shell Road, Carney's Point/Friday 8:00pm 9:00pm, OP/RF)

Renford D. stated, "Doors are open and rent is paid. Coffee is made and we had 2 people join the homegroup. We still carry the message of recovery.

GSR: Renford D.....856-558-4074
ALT:

MONTHLY INCOME: \$80.00 AREA DONATION: \$5.00
MONTHLY EXPENSES: \$20.00 BALANCE: \$7.85
LITERATURE PURCHASE: \$47.15

FRIDAY NIGHT ENCHANTMENT: (9 North Street, Corner of 2nd & Sassafras, Millville/Friday 7:00pm – 8:30pm)

Dave stated, "We are fine. About 5-7 homegroup members are active and our attendance is around 25-30

GSR: Tina G.M. — 856.305.4866 —
preestee@gmail.com **ALT.:** Dave L.

MONTHLY INCOME: 0
MONTHLY EXPENSES: 0
LITERATURE PURCHASE: 57.70
AREA DONATION: 5.00
BALANCE: 0

WHY ARE WE HERE: (1st Baptist Church; 130 West Broadway, Salem/Saturday 8:00pm – 9:00pm)

—**ABSENT**

MONTHLY INCOME \$0 AREA DONATION
MONTHLY EXPENSES \$0 \$0 BALANCE
LITERATURE PURCHASE \$0 \$0

GSR: Jamie C. — 856.381.8648 — jamicole237gmail.com

THE GROVE RECOVERY GROUP: (Senior Center; 743 Centerton Road, Pittsgrove/Saturday 8:00pm – 9:00pm)

Ross H stated, "group is doing great with 10 to 15 homegroup members.

GSR: Ross H. — 609.364.3107 — hitchner86@outlook.com
ALT.: Travis B. — 856.275.9710

MONTHLY INCOME: \$48.60 AREA DONATION: \$27.00
MONTHLY EXPENSES: \$0 BALANCE: \$50.00
LITERATURE PURCHASE: \$21.60

MEETING CLOSED WITH THE SERENITY PRAYER AT 7:00PM

PLEASE REMEMBER TO SUBMIT WRITTEN REPORTS FOR ALL TRUSTED SERVANT POSITIONS AND SUBCOMMITTEE POSITIONS EVERY MONTH TO SECRETARY SO IT CAN BE PROPERLY DOCUMENTED OTHERWISE I CANNOT PUT ANY UPDATES YOUR HOME GROUPS/SUBCOMMITTEES.

-Those who did not hand in a report from their home group did not get the minutes sent to them. I will have extra minutes for the new secretary to give out.

THERE ARE MANY HOME GROUPS IN OUR AREA THAT NEED SUPPORT AND HOME GROUP MEMBERS, PLEASE SPREAD THE WORD AND DIRECT THOSE WHO NEED A HOME GROUP TO A HOME GROUP THAT NEEDS SUPPORT.

| Treasurer's Report | 2/11/2018 |
|---------------------------------------|-------------------|
| Bank Balance | |
| Beginning Balance | \$1,588.53 |
| Open Transactions From Previous Month | \$0.00 |
| Balance Forward | \$1,558.53 |
| Income & Deposits | |
| Deposit From Group Donations | \$205.75 |
| Deposit From Literature Sales | \$859.00 |
| Other Income | \$0.00 |
| Total Income | \$1,064.75 |
| Expenses Paid | |
| Activities | \$0.00 |
| Literature Sales | -\$758.10 |
| Regional Donations | -\$70.00 |
| Rents Payments - Subcommittees | -\$90.00 |
| Secretary Expenses | \$0.00 |
| Other Expenses - P.O Box | -\$67.73 |
| Total Expenses | -\$985.83 |
| Prudent Reserves | |
| Area Groups | \$250.00 |
| Activities / Banquet | \$1,000.00 |
| Hospitals & Institutions | \$75.00 |
| Literature Sales | \$200.90 |
| Public Relations | \$75.00 |
| Other Prudent Reserve | \$0.00 |
| Total Prudent Reserve | \$1,600.90 |
| Summary Totals | |
| Balance Forward | \$1,558.53 |
| Total Income | \$1,064.75 |
| Total Expenses | -\$985.83 |
| New Balance | \$1,637.45 |
| Less Prudent Reserves | \$1,600.39 |
| Suggested Regional Donation | \$37.06 |